GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – General Elections to the Lok Sabha and Legislative Assembly of Andhra Pradesh, 2024 - Procurement of consumable items i.e Power Packs for VVPATs – Payment of 14,49,64,257/- Sanctioned - Orders – Issued.

GENERAL ADMINISTRATIONS (ELECTIONS.C) DEPARTMENT

G.O.Rt.No.691 Dated:13.04.2024

Read the following:

1. From the ECI, New Delhi, Press Note No.52/2/Prep/2022/EMS, Dated: 26th July,2022..
2. This Office Lr.No.1801317/Elecs.C/A/2022-5, Dated:12.04.2023.
3. From M/s Bharat Electronics Limited, Pune, Bill No.s NBC80906021-6033, Dt.30.11.2023; NBC80905432-5460, Dt.30.06.2023; NBC2505, Dt.28.02.2024.

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ORDER:

In the reference 1st read above, Election Commission of India has directed to place the orders for procurement of Power packs for CUs, VVPATs, Thermal Paper Rolls for VVPATs and Pink & Green paper seals, common address tags and Indelible ink to the respective manufacturers.

2. In the reference 2nd read above, M/s Bharat Electronics Limited, Bangalore/ Pune was requested to supply Power Packs and Thermal Rolls for use at simultaneous to Elections to the Lok Sabha and Legislative Assembly of Andhra Pradesh, 2024.

3. In the reference 3rd read above, M/s Bharat Electronics Limited, Pune has supplied the Power Packs for VVPATs and furnished the bills for an amount of Rs.14,49,64,257/- for arranging payment. The details are as follows:

S.No.	Name of the Agency	Work Order No. & Date	Bill No.& Date and Invoice No. & Date	Particulars	Units	Price in Rs. (Per Unit	Amout in Rs.	GST	Total Amount in Rs.
1	M/s Bharat Electronics Limited, Pune	Lr.No.1801317/Elecs.C/A/2022-5, Dt:12.04.2023	NBC80906021-6033, Dt.30.11.2023	Power Packs for VVPATs	46557	1865	86828805	15629185	102457989.9
			NBC80905432-5460, Dt.30.06.2023		18500	1865	34502500	6210450	40712950
			NBC2505, Dt.28.02.2024		Freight Charges		1519760	273556.8	1793316.8
Total (Pune)							**122851065**	**22113192**	**144964257**

4. After careful examination of the matter, sanction is hereby accord for payment of an amount of Rs.14,49,64,257/- (Rupees Fourteen Crore Forty Nine Lakh Sixty Four Thousand Two Hundred and Fifty Seven only) to M/s Bharat Electronics Limited, Pune towards procurement of power pack for VVPATs in connection with simultaneous to Elections to the Lok Sabha and Legislative Assembly of Andhra Pradesh, 2024 and the expenditure shall be met from 2024-25 BE.

5. The expenditure sanctioned in para (4) above shall be debited to "2015 - Elections – M.H. 104 - Charges for conduct of Elections for Lok Sabha and State Legislature when held Simultaneously – S.H.04 - conduct of Elections for Lok Sabha and State Legislature – 210-Supplies and Materials – 211 – Materials and Supplies" .

(P.T.O)

6. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (4) above and credit in favour of M/s. Bharat Electronics Limited, A/c No.10024068559, State Bank of India, NCL Campus, Pune, IFSC Code: SBIN0003552, MICR CODE: 411002012, PAN No.AAACB5985C; GST IN:27AAACB5985C1ZP.

7. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department,
The Dy. PAO, Secretariat Branch, Velagapudi.
M/s. Bharat Electronics Limited, NDA Road, Pashan, Pune.
Copy to:
The Accountant General, A.P., Vijayawada.
The Finance (FMU-GAD-I)Department.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER